

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/28/2013		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO:	
3. ORDER NO. 0201		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE OAR/OAP/CPD	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 57 WATER STREET				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OAR/OAP/CPD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB			
		12. F.O.B. POINT Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) TASK ORDER #0201 - MEDIA & COMMUNICATION FOR ENERGY STAR C&I BRANCH TOPO: LAUREN PITCHER Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$0.00	
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$449,983.00	
c. CITY Durham						d. STATE NC	e. ZIP CODE 27711	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Sharron Doherty TITLE: CONTRACTING/ORDERING OFFICER
---	--

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/28/2013

EP-W-11-022

0201

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 03/01/2013 to 03/01/2014</p> <p>Task Order #0201 - Media & Communications for ENERGY STAR Commercial and Industrial Branch CO: Sharron Doherty</p> <p>RESPONSIBLE FOR APPROVING INVOICES: COR: LAUREN PITCHER ALTERNATE COR: LESLIE COOK</p> <p>Budget estimate dated February 27, 2013 for \$449,983 and 3,686 hours is approved. Funding in the amount of \$125,000.00 is hereby provided. An additional \$324,983 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available. Requisition No: PR-OAR-13-00661, PR-OAR-13-00847</p> <p>Accounting Info: 13-14-B-58E3-101A46XP3-2505---1358EE31 41-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E3 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3141-001 Funding Flag: Partial Funded: \$10,000.00 Accounting Info: 13-14-B-58E3-101A46XP3-2505---1358EE31 82-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E3 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3182-001 Funding Flag: Partial Funded: \$115,000.00 Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/28/2013

EP-W-11-022

0201

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The obligated amount of award: \$125,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Contract Number: EPW11022

Task Order Number: TO 201

Task Order Contract Officer Representative (TOCOR): Lauren Pitcher

Task Order Title: Media and Communications Support for ENERGY STAR
Commercial and Industrial Branch

Period of Performance: March 1, 2013 – February 28, 2014

STATEMENT OF WORK

I. BACKGROUND AND OBJECTIVE

The Environmental Protection Agency's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficiency products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency and profitability at the same time.

The objective of this Statement of Work (SOW) is to provide for media relations support, development of creative materials and services, and other media/communications efforts, as directed by the EPA TOCOR, for the ENERGY STAR Commercial and Industrial Branch (ESCIB). ESCIB promotes improved energy performance for buildings and plants. It includes the Industrial Group and the Market Sectors Group (MSG), which covers the following sectors: commercial real estate, corporate real estate, hospitality, retail, healthcare, education (K-12 schools and higher education), small business, congregations, entertainment, and government.

Any new materials or support for activities under this SOW will reflect the broader ENERGY STAR brand and messages, as well as key ESCIB messages.

II. SPECIFIC TASKS

Task 1: MANAGEMENT/PLANNING/MEETING SUPPORT

The Contractor shall develop a work plan, in accordance with the contract, to indicate how work will be carried out to provide media and communications support described in this SOW. The Contractor will also prepare monthly reports detailing activities and level of effort. The Contractor shall meet with the TOCOR for a kick-off meeting to discuss work needed to carry out this task order including determining work priorities and specific deliverable dates. The Contractor shall then meet with the TOCOR via bi-weekly conference calls. Also covers other activities as directed by the TOCOR.

Task 2: MEDIA RELATIONS SUPPORT FOR ESCIB

The Contractor shall provide media relations support for key ESCIB announcements. As directed by the TOCOR, media support will include assistance in:

- Developing media strategies for major announcements and some additional activities
- Providing guidance/direction for strategy implementation including development of an action plan and schedule
- Strategy implementation, including developing key messages and pitch points
- Assistance with media inquiries as needed

The Contractor shall assist with the following media activities, as directed by the TOCOR, based on priorities and resources:

- Strategy, Pitching, & Follow Up: Top 10 Cities
- Strategy, pitching, & follow up: Portfolio Manager launch
- Strategy, pitching, & follow up: 2013 Battle of the Tenants
- Exploration and strategy: Original documentary film/series and accompanying media partnership
- Social Media strategy development and implementation
- Media Analyses and Recaps
- Others as directed by TOCOR

Deliverables: As specified by the TOCOR

Task 3: CREATIVE MATERIALS AND SERVICES

The contractor shall develop and produce creative materials (including design, layout, and content) and collateral pieces supporting activities under this Contract.

All creative work shall be original and shall be submitted to EPA in such form as specified in the Task Order, for critical review and approval by the TOCOR. Specifications for those creative efforts printed through the EPA will be provided through the direction of the TOCOR. The Contractor shall perform duplications as specified in the Task Order and technical direction issued by the EPA, in accordance with the "Printing" clause of the Blanket Purchase Agreement. Maintenance of all creative files, tapes, materials, slides, negatives and any other items produced by the Contractor, on behalf of the EPA, is required.

Creative and collateral pieces shall include, but are not limited to:

- Creative templates for EPA and/or partner use in marketing and/or promoting ESCIB
- Graphic executions used to promote ESCIB programs and inform ESCIB decision-making regarding media relations and communications activities
- Other creative materials identified by EPA
- Copywriting

The Contractor shall assist with the following creative materials and services, as directed by the TOCOR, based on priorities and resources:

- Original documentary-style film/series and/or “webisodes”
- BYGTW / Tenant education program and materials
- Others as directed by the TOCOR

Deliverables: As specified by the TOCOR.

Task 4: WEB SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The contractor shall develop and produce web materials (including strategy, design, and content) supporting activities under this Contract.

All creative web work shall be original and shall be submitted to EPA in such form as specified in the Task Order, for critical review and approval by the TOCOR. Maintenance of all creative files, tapes, materials, slides, negatives and any other items produced by the Contractor, on behalf of the EPA, is required.

As directed by the TOCOR, web support will include assistance in:

- Development of new ENERGY STAR Buildings & Plants web site
- New web content development and copywriting
- Populating new Drupal database with new content including headlines, body text, graphics, images, sidebars, and links

The Contractor shall assist with the following web support activities, as directed by the TOCOR, based on priorities and resources:

- Draft content for landing pages for all tools & resources
- Design new web pages as needed
- Provide graphics, including photography, illustrations, and diagrams, as needed
- Assist with copywriting on other pages
- Upload content into Drupal database including headlines, body text, graphics, images, sidebars, and links
- Verify and test that new pages are created properly
- Assist with strategic design and development during “Phase 2”
- Others as directed by the TOCOR

Deliverables: As specified by the TOCOR.

Task 5: GENERAL SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES

The Contractor shall provide support for general and sector-specific ESCIB communications as directed by the TOCOR.

The Contractor will provide research, logistics, writing, review, and coordination support, as directed by the TOCOR, for the following activities, based on priorities and resources:

- Strategy, planning, and implementation: C&I branding and marketing strategy; focusing more on climate and greenhouse gas emissions
- Oversee printing and publications inventory: assess needs of C&I branch, monitor inventory, recommend reprint schedule as needed, collect print estimates, prepare GPO print forms as needed
- Stakeholder outreach (marketing support, etc.)
- Cobranding posters and PSA's
- Reviewing and formatting materials created by outreach and implementation teams
- Preparing GPO print files as needed
- Expand image library as needed
- Annual assessment of market conditions
- Other as directed by TOCOR

Deliverables: As specified by the TOCOR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 06/18/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-13-01339		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0201	
						10B. DATED (SEE ITEM 13) 02/28/2013	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$125,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0201 - MEDIA & COMMUNICATION FOR ENERGY STAR C&I BRANCH

TOPO: LAUREN PITCHER

The purpose of this modification is to provide incremental funding in the amount of \$125,000.00. As a result, the total funded amount of this Task Order increases from \$125,000.00 to \$250,000.00. This Task Order requires an additional \$199,983.00 to be fully funded. In addition, the end date of the order is hereby corrected, from March 1, 2014 to February 28, 2014.

LIST OF CHANGES:

Obligated Amount for this Modification: \$125,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0201/001	2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$250,000.00 Incremental Funded Amount changed: from \$125,000.00 to \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E3-101A46XP3-2505---1358EE3310-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E3 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3310-001 Amount: \$125,000.00 Percent: 27.77883</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: LAUREN PITCHER ALTERNATE COR: LESLIE COOK</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		06/19/2013		PR-HPOD-13-00275		NEW AWARD	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-11-022			
				0201			
				10B. DATED (SEE ITEM 13)			
				02/28/2013			
CODE	(b)(4)		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$53,547.58	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
TASK ORDER #0201 - MEDIA & COMMUNICATION FOR ENERGY STAR C&I BRANCH							
TOPO: LAUREN PITCHER							
The purpose of this modification is to RE-obligate funding in the amount of \$53,547.58 from DCN 1258EE2504, which was de-obligated from Task Order #0101 under this contract (see Task Order #0101 Modification #5). As a result, the total funded amount increases from \$250,000.00 to \$303,547.58. An additional \$146,435.42 is needed to fully fund this Task Order.							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$53,547.58							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0201/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$303,547.58 Incremental Funded Amount changed: from \$250,000.00 to \$303,547.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E3-101A46XP3-2505---1258EE2504-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E3 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1258EE2504-001 Amount: \$53,547.58 Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: LAUREN PITCHER ALTERNATE COR: LESLIE COOK</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		09/03/2013		PR-OAR-13-01853		NEW AWARD	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CADMUS GROUP, INC. THE							
57 WATER STREET				9B. DATED (SEE ITEM 11)			
WATERTOWN MA 024724603							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-11-022			
				0201			
				10B. DATED (SEE ITEM 13)			
				02/28/2013			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$146,435.42	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
TASK ORDER #0201 - MEDIA & COMMUNICATION FOR ENERGY STAR C&I BRANCH							
TOPO: LAUREN PITCHER							
The purpose of this modification is to provide incremental funding in the amount of \$146,435.42. As a result, the total funded amount of this Task Order increases from \$303,547.58 to \$449,983.00. This Task Order is hereby fully funded.							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$146,435.42							
New Total Obligated Amount for this Award: \$449,983.00							
Incremental Funded Amount changed: from \$303,547.58 to \$449,983.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0201/003	PAGE 2 OF 2
---------------------------	---	-------------

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E3-101A46XP3-2505---1358EE3429-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E3 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3429-001 Amount: \$146,435.42</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: LAUREN PITCHER ALTERNATE COR: LESLIE COOK</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 06/17/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		6. CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		7. CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0201	
						10B. DATED (SEE ITEM 13) 02/28/2013	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$47.15
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0201 - MEDIA & COMMUNICATION FOR ENERGY STAR C&I BRANCH

TOPO: LAUREN PITCHER

The purpose of this modification is to de-obligate remaining funds in the amount of \$47.15 from DCN 1358EE3429 and close out this Task Order.

LIST OF CHANGES:

Total Amount for this Modification: -\$47.15
New Total Amount for this Award: \$449,935.85
Obligated Amount for this Modification: -\$47.15
New Total Obligated Amount for this Award: \$449,935.85
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/17/2014	ELECTRONIC SIGNATURE

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$449,983.00 to \$449,935.85</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-58E3-101A46XP3-2505-1358EE3429-001 Account code changed from 13-14-B-58E3-101A46XP3-2505---1358EE3429-001 to 13-14-B-58E3-101A46XP3-2505-1358EE3429-001 Amount changed from \$146,435.42 to \$146,388.27</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2013 to 02/28/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: LAUREN PITCHER ALTERNATE COR: LESLIE COOK</p>				